

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
K

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2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Paul Le DPL0013 Tel: 215-737-3633 Email: Paul.Le@dla.mil		CODE SPE300		7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPE300	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HEARTLAND COCA-COLA BOTTLING CO LLC 9000 MARSHALL DR LENEXA KS 66215-3842 USA		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-20-A-9327
			10B. DATED (SEE ITEM 13) 2020 JUN 07
CODE 7RY84	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes Clause
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Paul Le	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Paul Le	2025 JAN 07
		(Signature of Contracting Officer)	

The purpose of this modification is to:

1. Add the following customer:

Ordering Point DoDAAC: W55CVG
Ship to DoDAAC: W0VM59
Facility Name: Fort Riley Culinary Outpost Kiosk
251 Cameron Ave, Building 251
Fort Riley, KS 66442

2. Add the following items with Stock Number (LSN), Item Description, Vendor Part#, and Price

896001E115564
WATER, DASANI, 20 OZ PLASTIC BOTTLE, 24/BOX
112259
\$20.26

896001E119804
BEV, SPORTS DRINK, MOUNTAIN BLAST, (POWERADE), 12 FL OZ BOTTLE, 24 PER BOX
114432
\$14.42

896001E116983
BEV, SPORTS DRINK, FRUIT PUNCH, (POWERADE), 12 FL OZ BOTTLE, 24 PER BOX
114433
\$14.42

896001E122016
BEV, CARB, COLA, SWT, (COKE), 12 OZ CAN, 24 CANS/BOX
115583
\$12.86

896001E221330
BEV, CARB, COLA, SF, (diet coke), w/aspartame, 12 fl oz cn, 24/bx, p/c 5022361
115584
\$12.86

896001E221331
BEV, CARB, ORANGE-LEMON-LIME, SWT, (mello yello), 12 fl oz cn, 24/bx, p/c 5022361
116150
\$12.86

896001E221149
ELECTROLYTIC BEV, GRAPE, (POWERADE), 12 FL OZ BT, 24 PER BX
123293
\$14.42

896001E221332
DRINK, ICE TEA, CHL, swt, (gold peak), 18.5 fl oz bt, 12 per bx, p/c 5022361
135333
\$17.05

896001E221334
DRINK, ICE TEA/LEMONADE, CHL, (gold peek), 18.5 fl oz bt, 12 per bx, p/c 5022361
143932
\$17.05

891501E221335
JUICE, ORANGE, CHL, (minute maid), 12 fl oz bt, 24/bx, p/c 5022361
154898
\$34.74

891501E221336
JUICE, APPLE, CHL, (minute maid), 12 fl oz bt, 24/bx, p/c 5022361
154900
\$34.74

891501E221243
JUICE, CRANBERRY APPLE RASPBERRY, CHL, (minute maid), 12 fl oz plastic bt, 24/bx
154914
\$34.74

3. All other terms and conditions remain unchanged.

Attachments**List of Attachments**

Description	File Name
ATTACH_Signed_Mod_SP E30020A9327P00003	Mod SPE30020A9327P00003 signed.pdf